

# **Aditri Industries Limited**

(Formerly Known as Anshu's Clothing Limited)

CIN: L36999GJ1995PLC025177

Date: 14<sup>th</sup> February, 2019

To,  
The Manager-Listing,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Kala Godha, Fort,  
Mumbai- 400 001  
Script Code: 534707

To,  
Assistant-Vice President- Listing  
Metropolitan Stock Exchange of India Limited  
Vibygor Towers, 4<sup>th</sup> Floor, Plot No. C 62, G-Block,  
Opp. Trident Hotel, Bandra Kurla Complex,  
Bandra (E), Mumbai-400098  
Script Code: ADITRI

Dear Sir/Madam,

**Sub: Outcome of Board meeting held on 14<sup>th</sup> February, 2019**

Pursuant to regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Board of directors Meeting held today on Thursday, 14<sup>th</sup> February, 2019 at the corporate office of the Company, approved and took on the record the following:

1. Un-audited Standalone Financial Results for the quarter and nine months ended on 31<sup>st</sup> December, 2018 along with limited review report issued by the Statutory Auditors M/s. Dangi & Co., Chartered Accountants, thereon. (Please find attached Un-audited Standalone Financial Results for the quarter and nine months ended on 31<sup>st</sup> December, 2018 along with limited review report.)

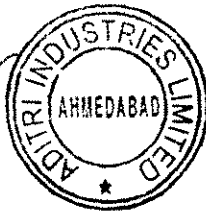
The Board Meeting commenced at 4:30 P.M. and concluded at 5:00 P.M approx.

This is for your information and record.

Thanking You.

For ADITRI INDUSTRIES LIMITED

*Keyur Majmudar*



KEYUR MAJMUDAR  
MANAGING DIRECTOR  
DIN: 00656071

Encl: A/a

**ADITRI INDUSTRIES LIMITED**  
(Formerly known as Anshu's Clothing Limited)

CIN: L36999GJ1995PLC025177

Reg. Office: G.F-012- Satyam Mall, Opp. Saman Complex, Near Vishweshwar Mahadev Mandir, Satellite Ahmedabad -380015

Corp Office: Bolai Kutir 23A/1B, Justice Dwarkanath Road, Opp. Ramrik School, Bhowanipore Kolkata -700020 West Bengal

Email: anshusclothing@gmail.com, website: www.aditriindustries.in

**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/ NINE MONTHS ENDED ON 31ST DECEMBER, 2018**

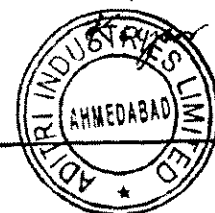
(Rs in Lakh)

Sr. No.	Particulars	1 months ended	3 months ended	3 months ended	Nine Months Ended		Account Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from operations	-	65.86	40.72	169.73	83.32	113.83
2	Other Income	-	0.06	-	0.09	99.29	0.22
3	<b>Total Revenue (1+2)</b>	-	<b>65.92</b>	<b>40.72</b>	<b>169.82</b>	<b>182.61</b>	<b>114.05</b>
4	<b>Expenses</b>						
	a. Cost of material consumed	-	-	-	-	-	-
	b. Purchase of stock-in-trade	-	64.57	39.35	166.42	78.99	108.86
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	-	-	-	-	110.26	438.89
	d. Employees benefits expense	0.90	1.17	1.37	3.20	1.88	3.00
	e. Finance costs	-	0.01	0.04	0.28	0.16	0.36
	f. Depreciation and amortisation expense	-	-	0.68	-	2.30	2.31
	g. Bad Debts	-	-	-	-	698.53	-
	h. Other Expenses	4.60	1.49	4.09	22.97	12.42	716.68
	<b>Total Expenses</b>	<b>5.50</b>	<b>67.24</b>	<b>45.53</b>	<b>192.87</b>	<b>904.54</b>	<b>1,270.10</b>
5	<b>Profit before Exceptional Items and Extraordinary Items and Tax (3-4)</b>	<b>(5.50)</b>	<b>(1.32)</b>	<b>(4.81)</b>	<b>(23.05)</b>	<b>(721.93)</b>	<b>(1,156.05)</b>
6	Exceptional items	-	-	-	-	200.53	341.52
7	<b>Profit Before Tax (5-6)</b>	<b>(5.50)</b>	<b>(1.32)</b>	<b>(4.81)</b>	<b>(23.05)</b>	<b>(922.46)</b>	<b>(1,497.57)</b>
	Current Tax	-	-	-	-	85.71	-
	Deferred Tax	-	-	-	-	-	85.71
8	<b>Total Tax Expenses</b>	-	-	-	-	<b>85.71</b>	<b>85.71</b>
9	<b>Profit for the period from Continuing Operation (7-8)</b>	<b>(5.50)</b>	<b>(1.32)</b>	<b>(4.81)</b>	<b>(23.05)</b>	<b>(1,008.17)</b>	<b>(1,583.28)</b>
10	Profit from Discontinuing operations before tax	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	<b>Profit from Discontinuing operations (after tax) (10-11)</b>	-	-	-	-	-	-
13	Share of Profit (loss) of associates and joint venture accounted for using equity method	-	-	-	-	-	-
14	<b>Profit for the period (9-12)</b>	<b>(5.50)</b>	<b>(1.32)</b>	<b>(4.81)</b>	<b>(23.05)</b>	<b>(1,008.17)</b>	<b>(1,583.28)</b>
15	Other comprehensive income net of taxes	-	-	-	-	-	-
16	<b>Total comprehensive income net of taxes (14+15)</b>	<b>(5.50)</b>	<b>(1.32)</b>	<b>(4.81)</b>	<b>(23.05)</b>	<b>(1,008.17)</b>	<b>(1,583.28)</b>
17	<b>Details of equity share capital</b>						
	Paid-up equity share capital	1,246.96	1,246.96	1,246.96	1,246.96	1,246.96	1,246.96
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
18	<b>Earnings Per Share (EPS)</b>						
	a) Basic	(0.04)	(0.01)	(0.04)	(0.18)	(8.09)	(12.70)
	b) Diluted	(0.04)	(0.01)	(0.04)	(0.18)	(8.09)	(12.70)

**Notes:**

- The above unaudited financial statement has been reviewed by the Audit Committee and approved by the Board of the Directors at its meeting held on 14th February, 2019. The statutory auditors have carried out limited review of the financial results for the quarter and nine months ended on December, 31, 2018
- Figures for quarter ended 31st December 2018 and 31st December, 2017, are balancing figures between the unaudited figures for the Nine Months ended on 31st December 2018 and 31st December, 2017 and the published unaudited figures for the half year ended 30th September, 2018 and 30th September 2017 respectively
- The Company operates in single segment i.e. textiles, and hence separate segment reporting is not applicable as per Ind AS 108
- The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013.
- Figures of previous year / quarter were regrouped / rearranged wherever necessary.

For, ADITRI INDUSTRIES LIMITED



*Keyur Majmudar*  
Keyur Majmudar  
Managing Director

Place: Kolkata  
Date: 14.02.2019



**DANGI & CO.**  
Chartered Accountants

33, Burtolla Street  
Kolkata – 700 007  
Email id [caskdangi@gmail.com](mailto:caskdangi@gmail.com)  
Phone: 82405 58771  
98305 09004

14.02.2019

### LIMITED REVIEW REPORT

To,  
The Board of Directors of  
**ADITRI INDUSTRIES LIMITED**

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **ADITRI INDUSTRIES LIMITED** ("the Company") for the quarter and Nine Months ended December 31, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors. Our Responsibility is to issue a report on these statements based on our review.

our review conducted as stated above, nothing has come to our attention that causes us to believe We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on that the accompanying statement of unaudited financial results, prepared in accordance with the applicable Indian Accounting Standards (IND-AS) prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosures Requirements) Regulations 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For **DANGI & CO**  
Chartered Accountants  
Firm Reg. No.315088E

  
**(S.K DANGI)**  
Proprietor

Membership No. 052226